

VANCE INFRASTRUCTURE SUPPORT

ABSTRACT OF OFFERS -- CONSTRUCTION			1. Solicitation Number IFB 126-B			2. Date Issued 12-Mar-09		3. Date Opened 16-Apr-09		Page Of 1		Pages 2	
			4. Issuing Office CSC Local Purchase Vance AFB OK 73705-5514			I certify that I have opened, read and recorded on this abstract all offers received in response to this solicitation. SIGNATURE <i>Rick Munow</i> Date Signed 4/20/09							
5. PROJECT TITLE IDQ Repair Electrical Distribution Base Wide			8. GOVERNMENT ESTIMATE <small>(Check A, B or C and complete D, E and F.)</small>			9. OFFERS							
						NO. 1				NO. 2			
						A. OFFEROR Severn Associates Annapolis, MD				A. OFFEROR H & H Utility Contractors Meridian ID			
						B. BID SECURITY YES SDB				B. BID SECURITY YES SB			
6. NUMBER OF ADDENDA ISSUED			C. REASONABLE CONTRACT <small>(Including Profit)</small>			C. ADDENDA ACKNOWLEDGED				C. ADDENDA ACKNOWLEDGED			
7 A. ITEM NO.	7 B. DESCRIPTION OF OFFERED ITEM	7 C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
1	XTLF 97-1018 Conaway St.	1	LS				\$357,362.00		\$330,668.75				
A	Mobilization	1	LS				\$15,000.00		\$30,000.00				
	Line Item 1 + 1A Total				\$463,000.00		\$372,362.00		\$360,668.75				
2	XTLF 95-1045 Kline Ave.	1	LS				\$171,170.00		\$325,103.50				
A	Mobilization	1	LS				\$15,000.00		\$30,000.00				
	Line Item 2 + 2A Total				\$292,000.00		\$186,170.00		\$355,103.50				
3	XTLF 98-1009 Gott Rd.	1	LS				\$475,986.00		\$499,735.00				
A	Mobilization	1	LS				\$15,000.00		\$30,000.00				
	Line Item 3 + 3A Total				\$462,000.00		\$490,986.00		\$529,735.00				
	TOTAL ITEMS 1, 2, and 3				\$1,217,000.00		\$1,049,518.00		\$1,245,507.25				
4	Deduct for work should Conaway and Kline be worked at same time.	1	LS				\$15,000.00		\$10,000.00				
5	Deduct for work should Conaway, Kline, and Gott Rd. be worked at same time.	1	LS				\$30,000.00		\$20,000.00				

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9. OFFERS (Continued)										
NO. 3			NO. 4		NO. 5		NO. 6		NO. 7	
A. OFFEROR			A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR	
Asset Group Oklahoma City, OK			Libra Electric Oklahoma City, OK		KC Electric Enid, OK					
B. BID SECURITY			B. BID SECURITY		B. BID SECURITY		B. BID SECURITY		B. BID SECURITY	
YES SDB/W/HUBZ			YES SB		YES SB					
C. ADDENDA ACKNOWLEDGED			C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED		C. ADDENDA ACKNOWLEDGED	
7 A. ITEM NO.	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1		\$671,917.00		\$306,450.00		\$264,711.00				
A		\$2,947.00		\$1,980.00		\$2,000.00				
T		\$674,864.00		\$308,430.00		\$266,711.00				
2		\$414,847.00		\$202,440.00		\$150,936.00				
A		2,947.00		\$1,980.00		\$2,000.00				
T		\$417,794.00		\$204,420.00		\$152,936.00				
3		\$555,608.00		\$417,170.00		\$317,877.00				
A		\$2,947.00		\$1,980.00		\$2,000.00				
T		\$558,555.00		\$419,150.00		\$319,877.00				
T		\$1,651,213.00		\$932,000.00		\$739,524.00				
4		\$3,525.00		\$35,480.00		\$1,000.00				
5		\$7,050.00		\$78,450.00		\$1,500.00				